Showtime UK Limited

**Abbreviated Accounts** 

30 November 2003

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## Showtime UK Limited Abbreviated Balance Sheet as at 30 November 2003

	Notes	2003 £	2002 £
<b>Fixed assets</b> Tangible assets	2	306	611
Creditors: amounts falling d within one year	lue	(4,692)	(4,418)
Net current liabilities		(4,692)	(4,418)
Net liabilities		(4,386)	(3,807)
Capital and reserves Called up share capital Profit and loss account	3	2 (4,388)	2 (3,809)
Shareholders' funds		(4,386)	(3,807)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

C D Skinner Director

Approved by the board on 5 May 2004

## Showtime UK Limited Notes to the Abbreviated Accounts for the year ended 30 November 2003

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

## Depreciation

Plant and Equipment

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

25% straight line

2	Tangible fixed assets	£	
	Cost		
	At 1 December 2002	1,221	
	At 30 November 2003	1,221	
	Depreciation		
	At 1 December 2002	610	
	Charge for the year	305	
	At 30 November 2003	915	
	Net book value		
	At 30 November 2003	306	
	At 30 November 2002	611	
3	Share capital	2003 £	2002 £
	Authorised:	<del>-</del>	-

On 21 February 2000 the authorised share capital was split into 500 A shares and 500 B shares and the issued share capital was split into 1 A share and 1 B share.

1,000

1,000

The A and B shares rank equally in all respects.

Ordinary shares of £1 each

	2003 No	2002 No	2003 £	2002 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	2	2